

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: JADE HOUSE (310430)

Address: 1541 W WALWORTH AVE, WHITEWATER, WI 53190

License Status: REGULAR

Licensed/Certified/Registered 10/01/1989

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0092422 **End Date:** 03/08/2004 **Type:** OTHER **Purpose:** COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008689 Served 04/29/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.15(1)(a)	STAFFING PATTERNS		
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION		
83.21(4)(n)4	FREE FROM PHYSICAL RESTRAINTS		
83.32(2)(d)	REVIEW OF PROGRESS		
83.33(2)(a)	SUPERVISION		

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 04/28/2004 **SOD #**10008689 **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.15(1)(a)

FORFEITURE---83.19(1)(d)

FORFEITURE---83.21(4)(n)4

FORFEITURE---83.33(2)(a)

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Complaint History

Date Complaint Received: 12/11/2003

Date Investigation Completed: 03/01/2004

Subject Area(s)

SUPERVISION

Result

SUBSTANTIATED

SOD #

10008689

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